



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

<b>Line Item Summary</b>		<b>Document Number</b> DTMA4P07030		<b>Title</b> VERIZON CALIFORNIA LB				<b>Page</b> 3 of 3			
<b>Total Funding:</b> \$2,200.00											
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
07	X303	9		33		40MIS0	4100		254R		0733
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							
0761											
<b>Line Item Number</b>	<b>Description</b>			<b>Delivery Date</b> (Start Date to End Date)		<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>		<b>Total Cost</b> (Includes Discounts)	
Verizon service for Long Beach, CA.											
0001	PROJECT NO. MAR WR07 7005B Verizon phone service.			09/30/2007		1.00	NTE	\$2,200.000		\$ 2,200.00	
<p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE TELEPHONE SERVICES FOR MARAD SURVEYORS TRAILER OFFICE IN LONG BEACH, CALIFORNIA.</p> <p>Ref Req No: PRWR0700018</p> <p>Funding Information:</p> <p>07 - -X303 - 9 - - 33 - - 40MIS0 - 4100 - - 254R - - 0733 - 0761 - -</p> <p>\$2,200.00</p>											
										<b>Total Cost:</b>	<b>\$2,200.00</b>